

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICK CONGEMI  
20 NORMANDY DRIVE  
KENNER, LA 70065

2. Office Sought (Include title of office as well)

MAYOR  
KENNER JEFFERSON  
CITYWIDE

OFFICE USE ONLY

Report Number: 6602

Date Filed: 2/9/2004

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 3/9/2004

This report covers from 1/1/2003 through 1/29/2004

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK ONE LOUISIANA NA  
P.O. BOX 3399  
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK  
TREASURER  
6401 YORK STREET  
METAIRIE, LA 70003

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2004.

NICK CONGEMI

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-712-2212

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,290.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 15,290.00
5. Other Receipts (Schedule A-3)	\$ 1,853.62
6. Loans Received (Schedule B)	\$ 352.18
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 17,495.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 84,685.37
10. Other Disbursements (Schedule E-2)	\$ 118.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 84,803.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 243,364.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,495.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 84,803.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 176,056.62

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 219,827.10
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 352.18
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 10,200.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEANNE L BILLINGS 5 CHATEAU MADELAINE KENNER, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$250.00	\$250.00
PHILLIP J BOUDOUSQUE 2121 AIRLINE DRIVE SUITE 505 METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$2,500.00	\$2,500.00
MAX CANFIELD 1919 DELAWARE KENNER, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2003	\$100.00	\$100.00
CONSTANCE CASEY 4004 COURTLAND DR METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$100.00	\$100.00
DAVIE ASSOCIATES INC 3801 CLEVELAND PL METAIRIE, LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$100.00	\$100.00
DAVIE SHORING INC. P.O. BOX 640670 KENNER, LA 70064  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES DEVLIN JR</b> <b>304 SOUTHERN ROAD</b> <b>RIVER RIDGE, LA 70123</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2003	\$500.00	\$500.00
<b>ERNST METAL WORKS</b> <b>46 W HAMLET ST</b> <b>KENNER, LA 70062</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2004	\$25.00	\$25.00
<b>KATHRYN FOWLER</b> <b>4014 CONNECTICUT AVE</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2003	\$25.00	\$25.00
<b>JO ANN FRANK</b> <b>11 OSBORNE AVE</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2004	\$500.00	\$500.00
<b>WALTER HOGAN</b> <b>3619 CALIFORNIA AVE</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2004	\$50.00	\$50.00
<b>HEATHER HOWER</b> <b>1049 MINDEN RD</b> <b>KENNER, LA 70062</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2004	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,125.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNER AUTO SALVAGE 101 W 27TH STREET KENNER, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$100.00	\$100.00
KENNER CLEANERS 2322 AIRLINE DRIVE KENNER, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$700.00	\$700.00
ARTHUR LAWSON 20 DERBES DR KENNER, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$500.00	\$500.00
LLOYDS FURNITURE & APPLIANCE 2325 THIRD STREET KENNER, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$100.00	\$100.00
JUAN MARTINEZ 3414 CALIFORNIA AVE KENNER, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$100.00	\$100.00
MIGUEL MIDENCE 29 TRAMINER DR KENNER, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$1,540.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BH MILLER 77 DERBES DR GRETN, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2003	\$600.00	\$600.00
SALVADOR PARDO 1303 W ESPLANADE AVE KENNER, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2003	\$500.00	\$500.00
PELICAN GRAPHICS 4041 WILLIAMS BLVD SUITE A-9 BOX 324 KENNER, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$100.00	\$100.00
PHILIP BOUDOUSQUE ATTNY APLC 2121 AIRLINE DRIVE SUITE 505 METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$2,500.00	\$2,500.00
RICHARD LANBERT CONSULTANTS LLC 521 NORTH CAUSWAY APP MANDEVILLE, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2004	\$2,500.00	\$2,500.00
ROLLIN RIEFFEL JR 3116 MINNESOTA AVE METAIRIE, LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REV OC ROBINSON 230 S UPLAND ST RIVER RIDGE, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2004	\$300.00	\$300.00
CARLOS SANDIGO 3419 ARKANSAS AVE KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2004	\$25.00	\$25.00
SPINDEL REALTOR 19 ST JOHN KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2003	\$100.00	\$100.00
VAUGHNS OUTDOOR POWER EQUIPMENT 412 VETERANS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2004	\$100.00	\$100.00
VENTURE CAPITAL PUBLISHERS LLC 3955 GOVERNMENT ST SUITE 1 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$1,500.00	\$1,500.00
VJ DISCOUNT INC 2225 VETERANS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,275.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,290.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	12/31/2003	INTEREST 2003	\$1,853.62
5. Total OTHER RECEIPTS during this reporting period			\$ 1,853.62

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NICK CONGEMI 20 NORMANDY DRIVE KENNER, LA 70065	2. a. Date* <u>1/26/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>352.18</u> d. Balance due ..... \$ <u>352.18</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION PRESS 3720 HESSMER AVE METAIRIE, LA 70002	11/11/2003	PRINTING	\$ 5,720.36
ACTION PRESS 3720 HESSMER AVE METAIRIE, LA 70002	11/25/2003	PRINTING	\$ 411.08
AFL-CIO 837 N CARROLLTON NEW ORLEANS, LA 70119	07/16/2003	DONATION	\$ 100.00
ALBERTSONS 3502 WILLIAMS BLVD KENNER, LA 70065	01/22/2004	DRINKS FOR CAMPAIGN OFFICE	\$ 42.92
AMY ALEXANDER 10142 SPRINGROSE AVE BATON ROUGE, LA 70810	12/17/2003	PUSH CARDS AND FLYERS	\$ 1,900.00
ALLTEL P.O. BOX 530533 ATLANTA, GA 30353-0533	12/26/2003	TELEPHONE	\$ 83.33
ANDY MESSINAS REST 2717 WILLIAMS BLVD KENNER, LA 70062	01/19/2004	MEAL WITH SUPPORTERS	\$ 37.41
APPLEBEES GRILL 1000 W ESPLANADE AVE KENNER, LA 70065	01/02/2004	MEAL WITH SUPPORTERS	\$ 40.07
3. SUBTOTAL (optional)			\$8,335.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ART-VERTISING INC. 1911 MAGAZINE ST NEW ORLEANS, LA 70130	12/17/2003	CAMPAIGN SIGNS AND BANNERS	\$ 11,132.74
ART-VERTISING INC. 1911 MAGAZINE ST NEW ORLEANS, LA 70130	01/24/2004	SIGNS STAKES AND STICKERS	\$ 4,496.81
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	03/14/2003	INCOME TAXES FORM 1120POL 2002	\$ 892.77
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	11/24/2003	TELEPHONE	\$ 452.00
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	12/08/2003	TELEPHONE	\$ 263.93
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	01/05/2004	TELEPHONE	\$ 115.11
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	01/16/2004	TELEPHONE/INTERNET	\$ 60.70
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	01/24/2004	TELEPHONE	\$ 337.00
3. SUBTOTAL (optional)			\$17,751.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIP J BOUDOUSQUE 2121 AIRLINE DRIVE SUITE 505 METAIRIE, LA 70001	02/28/2003	GOLF TRIP AND SOCIAL EVENT	\$ 1,010.00
BOY SCOUTS 4200 I-10 SERVICES ROAD W METAIRIE, LA 70001	06/18/2003	DONATION	\$ 300.00
BRICK OVEN 2805 WILLIAMS BLVD KENNER, LA 70062	12/17/2003	CAMPAIGN MEETING	\$ 95.13
CHARLOTTE CEFALU 4300 ALABAMA AVE KENNER, LA 70065	07/18/2003	DONATION CANCER FUND	\$ 50.00
CITY OF KENNER 1801 WILLIAMS BLVD KENNER, LA 70062	01/29/2004	RENTAL FEE	\$ 100.00
COMP USA 8855 VETERANS BLVD METAIRIE, LA 70003	12/15/2003	DATA STORAGE DISK	\$ 119.61
DAVID HUMPHREYS PHOTOS P.O. BOX 1703 BATON ROUGE, LA 70821	12/15/2003	PHOTOS	\$ 3,158.82
DAVID HUMPHREYS PHOTOS P.O. BOX 1703 BATON ROUGE, LA 70821	01/06/2004	PHOTOS	\$ 981.00
3. SUBTOTAL (optional)			\$5,814.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARDS 1401 W ESPLANADE AVE KENNER, LA 70065	03/26/2003	GIFTS FOR WORKERS	\$ 300.00
DILLARDS 1401 W ESPLANADE AVE KENNER, LA 70065	12/19/2003	GIFTS FOR SUPPORTERS	\$ 360.00
DON'S SEAFOOD 4801 VETERANS BLVD METAIRIE, LA 70006	12/15/2003	CAMPAIGN MEETING	\$ 117.21
EAST JEFFERSON ITALIAN SOCIETY P.O. BOX 73525 METAIRIE, LA 70033	01/05/2004	DONATION	\$ 25.00
EDWIN WATTS GOLF SHOP 2436 VETERANS BLVD KENNER, LA 70062	01/28/2003	RETIREMENT AWARD/GIFT	\$ 50.00
FBI NO DIVISION 2901 LEON C SIMON NEW ORLEANS, LA 70126	03/07/2003	FAREWELL DINNER KAISER	\$ 28.00
FEDEX 3850 N CAUSEWAY BLVD SUITE 1500 METAIRIE, LA 70002	01/26/2004	DELIVERY	\$ 18.21
GCR & ASSOCIATES 2021 LAKESHORE DR NEW ORLEANS, LA 70122	11/11/2003	MAILING LISTS	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,898.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY HEBERT 616 BOURAY DR APT A KENNER, LA 70065	01/16/2004	CAMPAIGN COORDINATOR	\$ 126.00
WENDY HEBERT 616 BOURAY DR APT A KENNER, LA 70065	01/24/2004	CAMPIAGN COORDINATOR	\$ 246.00
HILTON AIRPORT HOTEL 901 AIRLINE DR KENNER, LA 70062	12/10/2003	CAMPAIGN MEETING	\$ 42.07
HOME DEPOT 2625 VETERANS BLVD KENNER, LA 70062	01/22/2004	SIGN MATERIALS	\$ 32.02
HOME DEPOT 2625 VETERANS BLVD KENNER, LA 70062	01/26/2004	HARDWARE FOR SIGNS	\$ 209.03
HOUSE DEMOCRATIC CAMPAIGN COMM P.O. BOX 44434 BATON ROUGE, LA 70804	04/30/2003	DONATION	\$ 100.00
ITALIAN HERITAGE INC. 20 NORMANDY DR KENNER, LA 70065	08/25/2003	DONATION	\$ 100.00
JEFFERSON ALLIANCE P.O. BOX 1236 METAIRIE, LA 70033	03/06/2003	ANNUAL DINNER SPONSOR	\$ 320.00
3. SUBTOTAL (optional)			\$1,175.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JON GEGENHEIMER CLERK OF COURT 24TH JDC JEFFERSON GRETNA, LA 70058	01/06/2004	COURT DOCUMENT COPIES	\$ 283.00
JUKEBOX CAJUN DINER 2560 WILLIAMS BLVD KENNER, LA 70065	01/26/2004	MEALS FOR WORKERS	\$ 25.09
KENNER CARES 1801 WILLIAM BLVD KENNER, LA 70062	05/02/2003	FUNDRAISING SPONSOR	\$ 500.00
KENNER SEAFOOD 3140 LOYOLA AVE KENNER, LA 70065	12/18/2003	CAMPAIGN MEETING	\$ 35.65
KENNER SEAFOOD 3140 LOYOLA AVE KENNER, LA 70065	01/26/2004	MEALS FOR SUPPORTERS	\$ 17.24
KENNER STAR P.O. BOX 641654 KENNER, LA 70064	01/28/2004	POLITICAL ADVERTISING	\$ 2,750.00
LA ASSOC OF CHIEFS OF POLICE 603 EUROPE ST BATON ROUGE, LA 70802	11/25/2003	DONATION	\$ 50.00
LA FABULOSA 111 VETERANS BLVD SUITE 1800 METAIRIE, LA 70005	01/29/2004	POLITICAL ADVERTISING	\$ 1,595.00
3. SUBTOTAL (optional)			\$5,255.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA IRISH ITALIAN ASSOC P.O. BOX 1562 METAIRIE, LA 70004	03/17/2003	DANCE AND PARADE THROWS	\$ 474.00
LA LAW CHARITY CLUB 3032 MAINE KENNER, LA 70065	07/18/2003	DONATION	\$ 360.00
LABELLA'S CATERING 2219 VETERANS BLVD KENNER, LA 70062	01/22/2004	FOOD FOR CAMPAIGN SUPPORTERS	\$ 11.40
LABELLA'S CATERING 2219 VETERANS BLVD KENNER, LA 70062	01/24/2004	CAMPAIGN MEETING FOOD	\$ 171.83
LAUREL COMMUNICATIONS 4621 FAIRFIELD ST METAIRIE, LA 70006	01/19/2004	BUS SHELTER ADVERTISING	\$ 2,125.00
LE PETIT CAFE 2105 W ESPLANADE AVE KENNER, LA 70065	01/26/2004	MEALS FOR SUPPORTERS	\$ 43.16
MARDI GRAS BEAD IMPORTS 3617 WILLIAMS BLVD KENNER, LA 70065	03/20/2003	PARADE THROWS	\$ 879.65
MARDI GRAS BEADS IMPORTERS INC 3617 WILLIAMS BLVD SUITE C KENNER, LA 70065	02/13/2003	PARADE THROWS	\$ 330.09
3. SUBTOTAL (optional)			\$4,395.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET DYNAMICS RESEARCH GROUP 3112 CANAL STREET NEW ORLEANS, LA 70119	05/21/2003	POLLING	\$ 13,800.00
MARKET DYNAMICS RESEARCH GROUP 3112 CANAL STREET NEW ORLEANS, LA 70119	12/17/2003	POLLING	\$ 9,000.00
WILLIAM MONOW 308 B ORMOND MEADOWS DESTREHAN, LA 70047	12/31/2003	MEDIA EXPENSES	\$ 200.00
DENNIS NUSS 1620 GREEN ACRES RD METAIRIE, LA 70003	12/26/2003	PHOTOS	\$ 100.00
OAKLAND BAPTIST CHURCH 1400 THIRD ST KENNER, LA 70065	07/18/2003	DONATION	\$ 50.00
OAKLAND BAPTIST CHURCH 1400 THIRD ST KENNER, LA 70065	11/03/2003	DONATION	\$ 100.00
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	12/17/2003	OFFICE SUPPLIES	\$ 293.05
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	12/17/2003	PRINTER INK	\$ 30.44
3. SUBTOTAL (optional)			\$23,573.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	01/22/2004	OFFICE SUPPLIES	\$ 69.72
ORIENTAL MERCHANDISE 2636 EDENBORN METAIRIE, LA 70002	03/20/2003	PARADE THROWS	\$ 78.30
RISTORANTE DA PIERO 116 W PINE ST PONCHATOULA, LA 70454	01/12/2004	MEAL WITH SUPPORTERS	\$ 33.25
RIVERDALE THEATRE ARTS 240 RIVERDALE DRIVE JEFFERSON, LA 70121	05/30/2003	DONATION	\$ 250.00
RIVERTOWN CANDY BASKET 325 WILLIAMS BLVD KENNER, LA 70062	12/25/2003	GIFTS FOR SUPPORTERS	\$ 271.88
RIVERTOWN USA 1801 WILLIAMS BLVD KENNER, LA 70062	11/04/2003	MAYORS PRAYER BREAKFAST	\$ 150.00
SAM'S CLUB 455 31ST STREET KENNER, LA 70065	12/06/2003	OFFICE SUPPLIES	\$ 192.61
CLYDE SMITH 418 CLAY STREET KENNER, LA 70062	08/05/2003	NIGHT OUT AGAINST CRIME	\$ 200.00
3. SUBTOTAL (optional)			\$1,245.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ANTHONY CHURCH 924 MONROE ST GRETNA, LA 70053	01/29/2003	DONATION	\$ 50.00
STANFORDS HARDWARE 3637 WILLIAMS BLVD KENNER, LA 70065	01/22/2004	SIGN MATERIALS	\$ 8.64
STANFORDS HARDWARE 3637 WILLIAMS BLVD KENNER, LA 70065	01/26/2004	HARDWARE FOR SIGNS	\$ 39.45
HENRY STEWART 4001 DURGEN DR HARVEY, LA 70059	12/31/2003	MEDIA EXPENSES	\$ 200.00
THE E GROUP INC 1893 PRESTON WHITE DR RESTON, VA 20191	11/21/2003	GIFTS FOR WORKERS	\$ 247.64
TIM GIDEON CAMPAIGN 575 EAST PINE PONCHATOULA, LA 70454	05/09/2003	POLITICAL CONTRIBUTION	\$ 500.00
TRUE DEMOCRATS 1325 SOUTH DILTON METAIRIE, LA 70003	08/25/2003	ANNUAL DINNER	\$ 240.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	02/28/2003	POSTAGE	\$ 187.00
3. SUBTOTAL (optional)			\$1,472.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	10/16/2003	POSTAGE	\$ 350.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	10/27/2003	POSTAGE	\$ 4,700.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	11/03/2003	POSTAGE	\$ 222.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	11/04/2003	POSTAGE	\$ 400.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	12/19/2003	POSTAGE	\$ 74.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	01/22/2004	POSTAGE	\$ 740.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	01/25/2004	POSTAGE (PERMIT)	\$ 2,800.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	01/28/2004	POSTAGE	\$ 100.00
3. SUBTOTAL (optional)			\$9,386.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST END CAFE 8536 PONTCHARTRAIN BLVD NEW ORLEANS, LA 70124	12/16/2003	CAMPAIGN MEETING	\$ 42.11
LATASHA WESTLEY 404 COMPROMISE ST KENNER, LA 70062	04/28/2003	GRADUATION GIFT	\$ 25.00
ZAHN'S FLOWERS 1301 WILLIAMS BLVD KENNER, LA 70063	11/04/2003	FLOWERS FOR FUNERAL	\$ 121.76
ZAHNS DECORATING PO BOX 366 KENNER, LA 70063	04/28/2003	FLOWERS FOR SECRETARY DAY	\$ 86.56
ZAHNS DECORATING PO BOX 366 KENNER, LA 70063	12/17/2003	FLOWERS	\$ 70.38
ZEA CAFE 1401 W ESPLANADE AVE KENNER, LA 70065	01/22/2004	MEAL WITH SUPPORTERS	\$ 36.14
3. SUBTOTAL (optional)			\$381.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 84,685.37

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	04/24/2003	BANK CHARGES	\$ 78.00
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	09/17/2003	CHECK PRINTING CHARGES	\$ 40.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 118.00

Form 102, Rev. 3/98, Page Rev. 3/98